

cut off O.T. BTL R.M.R. St. C. No. II for the month of April 2007

HEALTH DR

| SR NO | NAME / FATHER | DESI |
|-------|-------------------------|------|
| Smt | RANI w/o JAI NARYAN | RMR |
| " | RAJBALA w/o SURESH | Sf. |
| " | SANTOSH w/o BIR SINGH | " |
| SH | SHANKAR s/o HARI SINGH | " |
| SMT. | BimLA w/o B MUSDDILAL | " |
| SH. | KULDEEP s/o GUR CHARAN | " |
| " | Ganga Ram s/o GABOU RAM | " |
| " | NARESH s/o DORI RAM | " |
| SMT. | PUSHPA w/o RAM NIWAS | " |
| SH. | SANJAY s/o DEEP CHAND | " |
| " | MUKESH s/o OMPARKASH | " |
| " | ANIL s/o BIR SINGH | " |
| " | SANTEY s/o MADAN LAL | " |
| " | ROHTOSH s/o BANWARI | " |
| SMT | MADHU w/o RAVINDER | " |
| SH. | RAJAN s/o PURAN | " |
| SMT | RAJBALA w/o AZAD SINGH | " |
| " | SHARDA w/o RAJENDER | " |
| " | MONA w/o ASHOK KR | " |
| SH | VIJAY s/o BABU LAL | " |
| " | SATBIR s/o BHARAT SINGH | " |
| " | RAKESH s/o VIJAY | " |
| " | SAJAY s/o ITWARI | " |
| " | HARI RAM s/o PIYARE LAL | " |
| " | MANOJ s/o OMPARKASH | " |

A SINGH

11/5/07

DR. S. S. D. S. S. S.

(Signature)

15 April 2007

McManish

| Sl NO | NAME / FATHER | DESI |
|-------|--------------------------|-----------|
| Smt | RANI w/o JAI NARYAN | RMR 45-00 |
| " | RAJBALA w/o SURESH | " 45-00 |
| " | SANTOSH w/o BIR SINGH | " 45-00 |
| SH | SHANKAR s/o HARI SINGH | " NLC |
| " | " 45-00 | " 45-00 |
| Smt. | Bimla w/o B MUSDDILAL | " 45-00 |
| SH. | KULDEEP s/o GUR CHARAN | " 45-00 |
| " | Ganga Ram s/o GABDU RAM | " 45-00 |
| " | NARESH s/o DORI RAM | " 45-00 |
| Smt. | PUSHPA w/o RAM NIWAS | " 45-00 |
| SH. | SANJAY s/o DEEP CHAND | " 45-00 |
| " | MUKESH s/o OMPARKASH | " 45-00 |
| " | ANIL s/o BIR SINGH | " 45-00 |
| " | SANTEY s/o MADAN LAL | " 45-00 |
| " | ROHTOSH s/o BANWARI | " 45-00 |
| Smt | MADHU w/o RAVINDER | " 45-00 |
| SH. | RAJAN s/o PURAN | " 45-00 |
| Smt | RAJBALA w/o AZAD SINGH | " 45-00 |
| " | SHARDA w/o RAJENDER | " 45-00 |
| " | MONA w/o ASHOK KR | " 45-00 |
| " | VIJAY s/o BABU LAL | " 45-00 |
| " | SAT BIR s/o BHARAT SINGH | " 45-00 |
| " | RAKESH s/o VIJAY | " 45-00 |
| " | SAJAY s/o ITWARI | " 45-00 |
| " | HARI RAM s/o PIYARELAL | " 45-00 |
| " | MANOJ s/o OMPARKASH | " 45-00 |

SIVU
STV 115107

1080 00

A.A.O (H.O)

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. 11 Voucher No. 8014 Dated 10/5/17 (From 1/4/17 To 30/4/17)

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From To | | Rate | Amount | Sign. or thumb impression of payee and dated initials of paying officer at the time of payment |
|---|--|----------------|---------------|---------|--|----------|--|
| | | | From | To | | | |
| 28 | 1. Sr. Rakesh S. S. Vijay Add- Villagopalpet Buckhows. | P.M.R. S.A. | 10/5/17 | 30/4/17 | 450 | 57621571 | 18 days |
| 29 | 2. Sr. Sanjay S. S. Ghhevi Add- E-11, Pailkvi Rd, Laxmi, N. Delhi | do | 10/5/17 | 30/4/17 | 2601.00 | 2556.00 | 10 days |
| 30 | 3. Sr. Hari Ram S. S. Leary Add- 676 Sajan Sukt, Park, N. Delhi | do | 10/5/17 | 30/4/17 | 1300.00 | 1285.00 | 10 days |
| 31 | 4. Sr. Manoj S. S. Anand Add- 2/112 Tadar Pari, Delhi, 9 | do | 10/5/17 | 30/4/17 | 3506.00 | 3346.00 | 10 days |
| <p>Pay Rs. <u>68219</u> Rupees <u>Sixty Eight Thousand and Three Hundred Ninety</u></p> | | | | | <p>Grant Total of this Muster Roll ...</p> | | |

Accountant (HG) MISERA
Certified that the work as mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

CANONICAL
N.D.M.C. Palla Kendra
Released for Payment

Total amount paid (in words) Rupees 10880 = 67139

Balance Paid 10880 = 67139



HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-4-07 To 30-4-07)

Circle No. VI Voucher No. VI Dated 30-4-07

In continuation of Muster Roll No. Health D.M.D. S.K.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From..... To..... | | Rate | Amount | Sign or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|--|--------------|-------------------------|---|---------|-------------|--|
| | | | 1 | 2 | | | |
| 1 | Sgt Mulla w/o S. Akhota H No 250 DAKSHIN Rivi N.D. | R.M.D S/K | P | P | 28 days | Rs. 2816.00 | 2816.00 |
| 2 | SI Vijay Singh Babulal H-38 Mukhar Nagar N.D. | 4 | P | P | 28 days | Rs. 2816.00 | 2816.00 |
| 3 | Sm Sat Bis Singh & Braj Singh R-73 Parka Mues N.D. | | P | P | 23 days | Rs. 2946.00 | 2946.00 |
| Daily Total | | | | | | | |
| Initials of person marking the daily attendance | | | | | | | |
| Initials of Inspecting Officer | | | | | | | |

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ...
Deduct: Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees Balance Paid

| | |
|-----|----|
| Rs. | P. |
|-----|----|

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-4-07 To 30-4-07)

Circle No. V.I. HEALTH Voucher No. Dated

RMR (SK) LB

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From To | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Days | Rate P. | Amount Rs. | Stgn. of Imp. payee and dated initials of paying officer made at the time of payment | |
|---|---|---------------|---------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|------------|---------------|--|---------|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | |
| 5 | Smt Madhu w/o Ravinder | R.M.O S.K. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 27 | 125.00 | 3375.00 | 3375.00 |
| 6 | Sr. Rajan s/o Buxon | —dc— | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 29 | 125.00 | 3625.00 | 3625.00 |
| 7 | Smt Raj Bala w/o Anand Singh | —dc— | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 26 | 145.00 | 3770.00 | 3770.00 | |
| 8 | Smt Sarda w/o Sh. Ragnati | —dc— | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 23 | 145.00 | 3325.00 | 3325.00 | |
| Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9936.00 | | |
| Initials of person marking the daily attendance | | | [Signatures] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Initials of Inspecting Officer | | | [Signature] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees

Rs.

P.



21/321

21610

38570

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. VI - HEBTH Voucher No.

Dated

(From 1-4-07 To 30-4-07)

.....)

In continuation of Muster Roll No.

RMR (SK/L.B)

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From <u>1-4-07</u> To <u>30-4-07</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rate | Amount | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment | | | | | | | | | | | | |
|-------|--|-----------------|--|---------------------|----|--|--------------------------|----|--|----------------------------|----|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|---------|---|--------------------|--------|----|--------------------|--------|----|--------------------|--------|----|--------------------|--|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | | | | | |
| ① | Sh. Mulesh s/o Cm. Borkar | R. m. a S.A. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Rs. 120 | 3121 | <i>(Signature)</i> | | | | | | | | | | | |
| | | | <div style="text-align: right;"> $3444 \times 24 = 82656$ $3121 \times 24 = 74904$ 31076 </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <div style="text-align: right;"> $82656 - 74904 = 7752$ $7752 + 31076 = 38828$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ② | Amil s/o Bin Singh. | do | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Rs. 14 | 19 | <i>(Signature)</i> | | | | | | | | |
| | | | | | | <div style="text-align: right;"> $2491 \times 19 = 47329$ $47329 - 4500 = 46879$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <div style="text-align: right;"> $46879 - 24926 = 21953$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | ③ | Smt Sanjay w/o Madan Lal | do | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Rs. 21 | 21 | <i>(Signature)</i> | | | | | |
| | | | | | | | | | <div style="text-align: right;"> $2931 \times 21 = 61551$ $61551 - 4500 = 57051$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | <div style="text-align: right;"> $57051 - 26866 = 30185$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | ④ | Sh. Rakesh s/o Sh. Bannwar | do | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Rs. 45 | 45 | <i>(Signature)</i> | | |
| | | | | | | | | | | | | <div style="text-align: right;"> $8598 \times 45 = 386910$ $386910 - 4500 = 386460$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | <div style="text-align: right;"> $386460 - 33333 = 353127$ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Initials of person marking the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Initials of Inspecting Officer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees

Balance Paid

| | |
|-----|----|
| Rs. | P. |
|-----|----|

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 4-07 To 30-4-07)

Circle No. VI HEALTH Voucher No.

Dated

RMR CSK/LB

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From | | To | | Total | Rate | Amount | Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment | | | | | | |
|-------|--|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---|--------------|--------------|-------------------|-------------------------------|------------------|--------------------|
| | | | 1 | 2 | 3 | 4 | | | | | 5 | 6 | | | | |
| 1 | Smt Rani w/o Tej Narayan | KMA S.L. | P | P | P | P | P | P | P | P | P | P | 127-90 + CR | 2991-00 | 455-00 = 2946-00 | <i>[Signature]</i> |
| 2 | Smt Raj Bala w/o Suresh | do | P | P | P | P | P | P | P | P | P | P | u | 2991-00 | 455-00 = 2946-00 | <i>[Signature]</i> |
| 3 | Smt Sankh w/o Bir Singh | do | P | P | P | P | P | P | P | P | P | P | Nil. | Nil. | Nil. | <i>[Signature]</i> |
| 4 | Shankar s/o Har Singh | do | P | P | P | P | P | P | P | P | P | P | u | 2991-00 | 455-00 = 2946-00 | <i>[Signature]</i> |
| 5 | Smt Binia w/o Narendra Lal | do | P | P | P | P | P | P | P | P | P | P | G. Total | 10273-00 - 180-00 = 210093-00 | | <i>[Signature]</i> |

Pay Rs. (Rupees)

Accountant (HG)
M.O.H.
Sr. A.O.

Grand Total of this Muster Roll ...
Deduct: Payment made, as per details transferred to Register of Unpaid Wages

| | |
|-----|----|
| Rs. | P. |
| | |
| | |
| | |

Total amount paid (in words) Rupees..... Balance Paid

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.